

COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Mark Genz

Date Prepared: Feb 20, 2015

Point of Contact: Mark Genz

Phone Number 4329502

Department: Sheriff

PRIMARY GRANT

Primary Grantor: Sheriff's Assist Team

CFDA:
www.CFDA.gov

Grant Title: SAT Grant for Vet Care

Grant Term From: Mar 10, 2015

To: Mar 9, 2016

Total Award Amount: 1,000

New Grant: ☒ Yes ☐ No

Grant No.: N/A

Amendment No.:

Funding No.:

If new, Finance will assign a funding number.

Strategic Plan:

District:

Mandated by Law?

☐ Yes

☒ No

Number of Positions Funded:

Asset(s) Acquired:

Briefly describe the purpose of the grant.

The Sheriff's Assist Team is providing \$1,000 to help pay veterinary bills for injured animals that the Animal Control Officers for the Sheriff's Office pick up.

If this is a mandated service, cite the source. If not mandated, cite indications of local customer support for this service.

PRIMARY FUNDING SOURCE:

Funding Year: Federal Funds 332.100
State Funds 336.100
County Funds 391.000
Other Funds:
Total Funds:

Funding Year: Federal Funds 332.100
State Funds 336.100
County Funds 391.000
Other Funds:
Total Funds:

Funding Year: Federal Funds 332.100
State Funds 336.100
County Funds 391.000
Total Revenue:

Has this amount been budgeted? ☐ Yes ☒ No

Method of collecting funds: ☒ Lump Sum ☐ Quarterly ☐ Draw ☐ Reimbursement

Is revertment of unexpended funds required at the end of grant period? ☐ Yes ☒ No

(a) Total A-87 Cost Allocation: (b) Amount of overhead allowed by grant:

County Subsidy (a) - (b):

Does Grantor accept indirect costs as an allowable expenditure? ☐ Yes ☒ No

If yes, dollar amount or percentage allowed:

Second Grantor:

Grant Term From: To:

Secondary Award Amount:

Grant No.:

Amendment No.:

Funding Year: Federal Funds 332.100

State Funds 336.100

County Funds 391.000

Other Funds:

Funding Year: Federal Funds 332.100

State Funds 336.100

County Funds 391.000

Other Funds:

Total Revenue:

Has this amount been budgeted? ☐ Yes ☐ No

Method of collecting funds: ☐ Lump Sum ☐ Quarterly ☐ Draw ☐ Reimbursement

Is revertment of unexpended funds required at the end of grant period? ☐ Yes ☐ No

(a) Total A-87 Cost Allocation: (b) Amount of overhead allowed by grant:

County Subsidy (a) - (b):

Does Grantor accept indirect costs as an allowable expenditure? ☐ Yes ☐ No

If yes, dollar amount or percentage allowed:

Is County match required? ☐ Yes ☒ No

County Match Source:

County match dollar amount or percentage:

Signature:  _____

Board Approval: _____

Date _____

[Print Form](#)

[Submit by Email to Finance](#)

Please e-mail completed form to FinanceIdevore@cochise.az.gov.

NOTE: Once approved by the Board of Supervisors, the department is responsible for sending a copy of the fully executed grant document to the Finance Department